



Monthly Commission Statement May, 2019

Statement Date: 6/07/2019

Davidson County Detention
2511 E US HWY 64 ATTN: CHARLENE FOSTER
Lexington NC 27292

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
Local	Prepaid Collect	1,576	12,484	\$2,122.28	40.00%	\$848.91
	Debit	3,544	25,256	\$4,293.52	40.00%	\$1,717.41
Local Total		5,120	37,740	\$6,415.80		\$2,566.32
Intralata	Prepaid Collect	1,802	16,129	\$3,387.09	40.00%	\$1,354.84
	Debit	4,795	33,381	\$7,010.58	40.00%	\$2,804.23
Intralata Total		6,597	49,510	\$10,397.67		\$4,159.07
Interlata	Prepaid Collect	607	5,582	\$1,172.22	40.00%	\$468.89
	Debit	1,311	8,806	\$1,849.26	40.00%	\$739.70
Interlata Total		1,918	14,388	\$3,021.48		\$1,208.59
Interstate	Prepaid Collect	443	4,516	\$948.36	0.00%	\$0.00
	Debit	957	6,993	\$1,468.53	0.00%	\$0.00
Interstate Total		1,400	11,509	\$2,416.89	FCC Regulation	\$0.00
International	Debit	3	16	\$12.00	40.00%	\$4.80
International Total		3	16	\$12.00		\$4.80
Total Collect				\$0.00		\$0.00
Total Prepaid Collect		4,428	38,711	\$7,629.95		\$2,672.64
Total Debit		10,610	74,452	\$14,633.89		\$5,266.14
Total Prepaid Card				\$0.00		\$0.00
Grand Total		15,038	113,163	\$22,263.84		\$7,938.78

Commission Earned



Prepaid Collect
Debit

I certify that the information in this commission statement is accurate.

Kurt Gabriel

Kurt Gabriel, Vice President of Finance

Accounting Manager: Jennifer Williams, 866.729.8352, x255 jwilliams@paytel.com